

Invoice

Invoice No # J-107
Invoice Date Jun 07, 2024
Due Date Jul 07, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Apex Medicals
Shop No. 2, Ground Floor, Shivaji Nagar, Pune -
411005,
Maharashtra, India
GSTIN: 27AAAPA1234B1ZX
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	80.00	₹120	₹9,600	₹864	₹864	₹11,328
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	50.00	₹140	₹7,000	₹630	₹630	₹8,260
Total						130.00		₹16,600			₹19,588

Total (in words) : NINETEEN THOUSAND ONE HUNDRED EIGHT RUPEES ONLY	Amount	₹16,600
	CGST (9%)	₹1,494
	SGST (9%)	₹1,494
	Discount	(₹979.40)
	Shipping Charges	₹500
	Round off	(₹0.60)
	Total (INR)	₹19,108

Terms and Conditions

1. Please pay within 30 days from the date of invoice.